

EXHIBIT B

Invoice No 0000019563

Customer 000068

ESPEC4141 Central Parkway
Hudsonville, MI 49426
616-896-6100 • 616-896-6150 fax

Bill to :

DELPHI
Attn: Manual Receipts Processing- M/SA241
P.O. Box 9005
KOKOMO IN 46904-9005

Sold to :

DELPHI DELCO ELECTRONICS
M/S D-35
2705 S. Goyer Rd.
KOKOMO IN 46902

Phone (765)451-3788

Fax (765)451-3299

Customer PO Number	Invoice Date	Terms	FOB	Ship Via	Salesperson
450106563	09/30/2005	25TH PROXIMO	OUR PLANT	CUSTOMER SPECIFIED	DUA
Item	Part / Rev / Description / Details	Quantity	Unit Price	Discount	Extended Price
000001	ESS85-3CW Rev NS U/M EA STRESS SCREENING CHAMBER Packing List No/Item No: 018040/000001 Sales Order No: 013315 Customer PO No: 450106563	1.0000	119,920.0000	0.00	119,920.00
000020	START-UP Rev 000 U/M EA START-UP AND TRAINING	1.0000	2,980.0000	0.00	2,980.00
000030	TWO YEAR WARRANTY Rev NS U/M EA WARRANTY END DATE	1.0000	6,140.0000	0.00	6,140.00
000040	DEDUCTION TO REBILL Rev NS U/M EA ACCORDING TO CUSTOMER'S PO	1.0000	-129,040.0000	0.00	-129,040.00
SHIPPED TO ADDRESS: DELPHI E & S DELNOSA PLANT 1-4 LIDC Receiving Warehouse 601 Joaquin Cavazos Road LOS INDIOS TX 78567			Total Item Price		0.00
			Shipping		0.00
			Sales Tax		0.00
			Total Inv Price		US\$ 0.00
This is a Memo Invoice. No amount is due.					
<i>We have moved!</i>					
<i>Our new address is:</i>					
<i>Espec North America, Inc.</i>					
<i>4141 Central Parkway, Hudsonville, MI 49426</i>					

FILE COPY